

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.4,200/- towards refilling of cartridges for the use of the this Department – Sanctioned – Orders – Issued.

**-----
LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 140

Dated: 15-03-2018

Read:-

Bills from M/s KKK Computers, ECIL, Hyderabad, Bill No.030, dt:14.03.2018.

ORDER:-

Sanction is hereby accorded for an amount of Rs.4,200/- (Rupees Four thousand Two hundred Only) towards refilling the cartridges for the use in Labour Employment Training & Factories Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Current Bank A/c.No.992049048, Indian Bank, Bhavani Nagar, ECIL Kapra, Hyderabad, Bank IFSC Code IDBI000A135, of M/s KKK Computers, New Banjara Colony, Kapra, ECIL, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The M/s KKK Computers, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER